

ENVIRONMENT - Prevencion de Derrames PRIT



ENVIRONMENT - Prevencion de Derrames PRIT: Run on 31/07/2021

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**Audit Details**

Audit name:	ENVIRONMENT - Prevencion de Derrames PRIT
Audit date:	31/07/2021
Auditor:	Harold Quiel
Audit details:	Inspecciones según el Plan de Contingencia frente a Contaminación en el Mar - Punta Rincon International Terminal.
Overall Outcome:	Passed 8/9 (89%)
Hora / Hour	17:00
Area de atraque / Docking Area	Terminal 2
Nombre de embarcación	Seaboss
IMO	9723708
Actividad / Activity	Concentrado de cobre, CuCon
Bitacora Ambiental Describir el resultado de la inspección.	30/07 Previamente se realiza inspección antes del atraque, no se observan manchas hidrocarburos en el mar ni en plataforma terrestre.
Prevención de sucesos Describir todas las acciones para hacer segura la maniobra de atraque y descarga.	30/07 Embarcación con el objetivo de cargar concentrado
MSDS del Producto	Si

Notes

Sea Boss 9723708

Conclusion Statement

No se observan derrames de concentrado, good Job

Audit Criteria

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#1: Derrames**Outcome:** 0 - Good Practice

Details: Verificar el manejo ambiental de sustancias oleosas y/o químicas en el mar y tierra. *Describir hora, tipo, fuente y cantidad de la sustancia derramada.

Notes:**Evidence:**

Audit Image for:
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[#02b31d7de2b76e171a9a1def1db068bc.jpg](#)

PDF - ORB

#2: Residuos**Outcome:** 0 - Good Practice

Details: Verificar manejo de residuos. *Adjuntar registro de disposición de residuos de la embarcación en PDF.
 *Describir los tipo, cantidad y origen de los desechos.

Notes:**Evidence:**

2. Exceso de
 recipientes en
 contención
 secundario



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PDF - GRB

#3: Respuesta a Derrames PRIT**Outcome:** 0 - Good Practice

Details: Verificar la disponibilidad de los equipos de contingencia de control de derrames. *Describir los equipos MARPOL (disponibilidad y operatividad)

Notes:

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#4: Biodiversidad**Outcome:** 0 - Good Practice

Details: Verificar en el entorno presencia de flora y fauna acuática y terrestre. *Describe los avistamientos: especie, cantidad, condición, tamaño. *En caso de Mamífero Marinos, complete el formulario de avistamiento ARAP *En caso de Tortugas Marinas, complete el formulario de avistamiento ARAP

Notes:**#5: Se participó en reunión de pre-arribo?****Outcome:** No

Details: Adjuntar constancia de reunión de prearribo en PDF

Notes:**#6: Agua de Lastre****Outcome:** 0 - Good Practice

Details: Verificar manejo de agua de lastre de las embarcaciones. *Se debe adjuntar registro de renovación de agua de lastre (lugar/coordenada geográfica) *En caso de que la embarcación tenga un tratamiento de agua de lastre, se debe adjuntar certificado de tratamiento en cumplimiento con el código BWMS Code

Notes: Se adjuntan certificados

Evidence:

[PDF - WBRB](#)

#7: En caso de haber descarga de Carbón**Outcome:** 6 - No Aplica

Details: Verificar lo siguiente: 1.- Manga/chute de descarga en buen estado. 2.- Presencia de vigía de operaciones tolva de carbón. 3.- Funcionamiento de aspersores de agua (ADJUNTAR FOTOS) 4.- Funcionamiento correcto de sump pumps a lo largo del Jetty. 5.- Limpieza de derrames en Jetty posterior a la descarga.

Notes:

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#8: En caso de haber carga de Cucon**Outcome:** 0 - Good Practice

Details: Verificar lo siguiente: 1.- Shiploader de descarga en buen estado. 2.- Presencia de vigía de operaciones. 3.- Funcionamiento correcto de sump pumps a lo largo del Jetty. 4.- El llenado de los compartimentos no debe sobresalir (ADJUNTAR FOTOS) 5.- Limpieza de derrames en Jetty posterior a la descarga.

Notes:**Evidence:**

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Audit Image for:
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Derrames PRIT
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#9: Imbornales**Outcome:** 0 - Good Practice

Details: Verificar la presencia de los imbornales antes y durante las descarga.

Notes:

BALLAST WATER REPORTING FORM

(To be provided if the Port State Authority upon Request)

1. VESSEL INFORMATION

Vessel Name: M.V.STRATEGIC EXPLORER	Type: BULK CARRIER	IMO Number: 9723708	Specify Units: M ³ -MT-LT-SF
Owner: SBC EXPLORER PTE. LTD.	GT: 24658	Call Sign: 9V2363	Total Ballast Water on Board:
Flag: SINGAPORE	Arrival Date: 25-Jul-21	Agent: Associated Steamships	13626.9 M3
Last Port and Country: SANTA MARTA, COLOMBIA		Arrival Port: PUNTA RINCON	Total Ballast Water Capacity:
Next Port and Country: DAHEJ, INDIA			14479.9 M3

2. BALLAST WATER**3. BALLAST WATER TANKS**

Ballast Water Management Plan onboard?

Yes ☒ No ☐ Management Plan Implemented: Yes ☒ No ☐Total Number of Tanks On Board: **12**No. of tanks in ballast: **11**

IF NONE IN BALLAST GO TO NO.5

No. of tanks exchanged: **N4**No. of tanks not exchanged: **N4****4. BALLAST WATER HISTORY : RECORD ALL TANKS THAT WILL BE DEBALLASTED IN PORT STATE OF ARRIVAL; IF NONE GO TO NO.5.**

Tanks / Holds List Multiple source per tanks separately	BW SOURCE				BW EXCHANGE					BW DISCHARGE			
	DATE	Port or	Volume	Temp	Circle one: Empty / Refill or Flow Through					DATE	Port or	Volume	Salinity
	DDMMYY	Lat / Long	(Units) (M3)	(Units) (oC)	DATE	End point Lat/Long	Volume (Units) (M ³)	% Exch	Sea Hgt (m)	DDMMYY	Lat / Long	(Units) (M ³)	(Units) (SG)
FPT	20.07.2021	SANTA MARTA / COLOMBIA	713.50	29						26.07.2021	PUNTA RINCON	713.50	1.025
DB NO.1P	19.07.2021	SANTA MARTA / COLOMBIA	1385.70	29						26.07.2021	PUNTA RINCON	1385.70	1.025
DB NO.1S	19.07.2021	SANTA MARTA / COLOMBIA	1385.70	29						26.07.2021	PUNTA RINCON	1385.70	1.025
DB NO.2P	20.07.2021	SANTA MARTA / COLOMBIA	1397.50	29						26.07.2021	PUNTA RINCON	1397.50	1.025
DB NO.2S	20.07.2021	SANTA MARTA / COLOMBIA	1397.50	29						26.07.2021	PUNTA RINCON	1397.50	1.025
DB NO.3P	18.07.2021	SANTA MARTA / COLOMBIA	1380.40	29						26.07.2021	PUNTA RINCON	1380.40	1.025
DB NO.3S	18.07.2021	SANTA MARTA / COLOMBIA	1380.40	29						26.07.2021	PUNTA RINCON	1380.40	1.025
DB NO.4P	20.07.2021	SANTA MARTA / COLOMBIA	1063.10	29						26.07.2021	PUNTA RINCON	1063.10	1.025
DB NO.4S	20.07.2021	SANTA MARTA / COLOMBIA	1063.10	29						26.07.2021	PUNTA RINCON	1063.10	1.025
DB NO.5P	20.07.2021	SANTA MARTA / COLOMBIA	1231.00	29						26.07.2021	PUNTA RINCON	1231.00	1.025
DB NO.5S	20.07.2021	SANTA MARTA / COLOMBIA	1229.00	29						26.07.2021	PUNTA RINCON	1229.00	1.025

Ballast Water Tank Codes: Forepeak = FP; Aftpeak = AP; Double Bottom = DB; Wing = WT; Topside = TS; Cargo Hold = CH; Other = O

IF EXCHANGES WERE NOT CONDUCTED, STATE OTHER CONTROL ACTION(S) TAKEN: **VSL COMPLYING WITH D-2 SYSTEM (BWTS)**IF NONE STATE REASON, **N4**5. IMO BALLAST WATER GUIDELINES ON BOARD (RES. A.868(20))? YES ☒ NO ☐RESPONSIBLE OFFICER'S NAME AND TITLE (PRINTED) AND SIGNATURE: **SIDDHARTH SHANKAR - CHIEF OFFICER**



GENERAL SHIP CHANDLERS
GENERAL PROVISION – SLUDGE DISPOSAL
GARBAGE COLLECTOR
NIT. 900.926.175-1

DATE 19-07-2021

According to the environmental and maritime authorizations of Colombia, we certify the following information about the service performed by our company in the port.

WE HEREBY CERTIFICATE

VESSEL: Strategic Explorer

FLAG: Singapur

Nº IMO: 9323708

WAS ATTENDED BY OUR ORGANIZATION

STAR TIME: 05:00 PM FINAL HOUR: 05:44 PM

QUANTITY OF SPECIFIED GARBAGE IN CUBIC METERS

MARPOL ANNEX V – GARBAGE:

A. PLASTIC:	<u>1.26</u> m3
B. FOOD WASTED:	<u>—</u> m3
C. DOMESTIC WASTED (paper products, ragas glas, metal, bottles, crockery, etc.):	<u>1.70</u> m3
D. COOKING OIL:	<u>—</u> m3
E. INCINERATOR ASHES:	<u>0.03</u> m3
F. OPERATIONAL WASTES:	<u>—</u> m3
G. ANIMAL CARCASS :	<u>—</u> m3
H. FISSHING GEAR:	<u>—</u> m3
I. E-WASTE:	<u>0.01</u> m3

TOTAL CUBIC METERS

3.0 m3


Cardo Batallana
SIGNATURE AUTHORIZED R.M. MACONDO S.A.S.


SIGNATURE AUTHORIZED SHIP


Carrera 6. No. 23-52 Edif. Temis - Oficina 307 Centro- Santa Marta - Colombia
Celular: 3104342328 - 4330483
e-mail: gerencia@macondo.com info@macondo.com



International Ballast Water Management Certificate

Issued under the provisions of the International Convention for the Control and Management of Ships' Ballast Water and Sediments (hereinafter referred to as "the Convention") under the authority of the Government of the Republic of Singapore by Lloyd's Register Classification Society (China) Co., Ltd.

	Particulars of ship
Name of ship	STRATEGIC EXPLORER
Distinctive number or letters	9V2363
Port of registry	SINGAPORE
Gross Tonnage	24,658
IMO number	9723708
Date of construction	12 May 2014
Ballast water capacity (in cubic metres)	14480

Method of Ballast Water Management used Details of Ballast Water Management Method(s) Used
Treatment.

Date installed (if applicable) 12 May 2014

Name of manufacturer (if applicable) Sunrui Corrosion and Fouling Control Company, QingdaoChina)

The principal Ballast Water Management method(s) employed on this ship is/are:

☐ in accordance with regulation D-1

☒ in accordance with regulation D-2

(describe) Ballast water treatment plant using an electrolysis system made by Sunrui corrosion and fouling control company, Qingdao (China) which was approved on 14 February 2013 by Lloyd's Register EMEA

☐ the ship is subject to regulation D-4

This is to certify:

- 1 That the ship has been surveyed in accordance with regulation E-1 of the Annex to the Convention; and
- 2 That the survey shows that Ballast Water Management on the ship complies with the Annex to the Convention.

This certificate is valid until 04 January 2025 subject to surveys in accordance with regulation E-1 of the Annex to the Convention.

Completion date of the survey on which this certificate is based: 07 January 2020

Issued at Jingjiang on 07 January 2020



D.Y. PING

Surveyor to Lloyd's Register Classification Society (China) Co., Ltd.

a member of the Lloyd's Register group.

Lloyd's Register Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the

Endorsement for annual and intermediate survey(s)

This is to certify that a survey required by regulation E-1 of the Annex to the Convention the ship was found to comply with the relevant provisions of the Convention:

Annual survey

Signed:

Place of survey DUBAN

Date 25 JANUARY 2021



M. MALIMBA

Annual/Intermediate* survey

Signed:

Place of survey

Date

Annual/Intermediate* survey

Signed:

Place of survey

Date

Annual survey

Signed:

Place of survey

Date